

INVOICE # 103
FEDERAL MONITOR
JANUARY 2023 INVOICE

TOTAL DUE \$ 19,720.13

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Zoom meeting with Gartner
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Prepared for Status Conference
Reviewed LC Trinidad's CV and participated in Zoom interview of him
Reviewed documents submitted re: LC Salva incident
Reviewed Sergeants Exam adjudicated questions and prepared memo
Reviewed Staffing and Supervision 90 Day Report
Prepared for and participated in 253 meeting

Site Visit to Puerto Rico January 16-20, 2023

Meeting with the Reform Unit, USDOJ and OSM
Attended Operational Systems Demonstrations/ PTMS
Reviewed LC Trinidad's training and SARP records at Headquarters
Met with Commander Santiago from SARP
Meeting with the Commissioner
Meeting with DSP Secretary
Meeting with the Honorable Judge Besosa
Prepared for and participated in Status Conference

Flat Rate Total Wages Due
Travel Expenses Due

\$ 17,916.66
\$ 1,803.47

TOTAL DUE

\$ 19,720.13

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



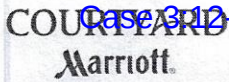
Date January 31, 2023

Office of the TCA - Travel Reimbursement Form

John Romero
January 16-20, 2023

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$500.66	1	\$500.66
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	4	\$731.60
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
Other:		0	
Total			\$1803.47



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, P.R. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0601
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 8
CRS Number 95710538

Marriott Rewards # 756834271

Name:

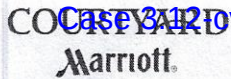
Arrive: 01-16-23

Time: 01:55 PM

Depart: 01-20-23

Folio Number: 716918

Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Breakfast)	4.02	
01-18-23	COMEDOR- Guest Charge (Dinner)	27.00	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Package	155.00	
01-19-23	Government Tax	13.95	
01-19-23	Hotel Fee 9% of Daily Rate	13.95	
01-20-23	COMEDOR- Guest Charge (Breakfast)	4.02	
01-20-23	Master Card / Euro Card		766.64
	Card # XXXXXXXXXXXXXXX1805		



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Rate: \$ 155.00 Clerk: 8
CRS Number 95710538

Marriott Rewards # 756834271

Name:

Arrive: 01-16-23

Time: 01:55 PM

Depart: 01-20-23

Folio Number: 716918

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Travel Purchase

Date of requested receipt: 2022-12-16

Record Locator: AQIBEY

LAX	▶	FLL	Travel date	2023-01-15T21:30:00
			Flight number	0700
FLL	▶	SJU	Travel date	2023-01-16T10:00:00
			Flight number	1553
SJU	▶	FLL	Travel date	2023-01-20T11:40:00
			Flight number	1454
FLL	▶	LAX	Travel date	2023-01-20T17:25:00
			Flight number	0101

Traveler(s)	Ticket number(s)
ROMERO/JOHN J MR	2792110492629

Base fare: \$432.06 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total: \$500.66

Payment(s):

Travel Bank Account XXXXXXXXXXXXXXX1372

\$23.21

leftover
from Nov
94,84 credit

Total paid: \$500.66 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Original Nov 2022 flight home
changed due to family emergency
Nov flight home taken
received credit

598.77 Pd VISA

503.93
94,84 credit

Original Dec 2022 flights
had to extend to observe exam

794.28 Pd Visa

Flights taken December
used credit for difference

865.91
71.63 credit

January 2023 Flights

500.66
477.45 Pd VISA
23.21 remainder
of Nov
credit

November 2022

Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ► MCO

Travel date 2022-11-19T11:18:00

Flight number 1334

MCO ► LAX

Travel date 2022-11-19T19:59:00

Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792104365405

Base fare:

\$564.47 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total: \$598.77

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD*

This was my original flight that I had to cancel due to family emergency.

Nov 23

Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ▶ **FLL**

Travel date 2022-11-16T21:59:00

Flight number 2054

FLL ▶ **LAX**

Travel date 2022-11-17T07:17:00

Flight number 2801

Traveler(s)	Ticket number(s)
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ROMERO/JOHN JOSEPH MR	2792108160847
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Base fare:	\$469.63 USD
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Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total:	\$503.93
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Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792108160847	2022-09-29	\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77 - paid for original flight
Had to change due to family emergency resulting in \$94.84 credit

Fees

ROMERO JOHN

Ticket number(s): 2794404734263

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00

Total: \$58.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$58.00

ROMERO JOHN

Ticket number(s): 2794404734266

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00

Total: \$64.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$64.00

Base fare refund

ROMERO JOHN

Ticket number(s): 2790523158095

Refunded ticket number: 2792104365405

Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD

Total base fare refund: -\$94.84 USD

Cancel penalty:

\$0.00

USD

Case 3:12-cv-02039-FAB Document 2315-2 Filed 02/25/23 Page 10 of 16

Refund:

Travel Bank Account XXXXXXXXXXXXX1372

\$94.84

to be used
in future

Total paid: \$625.93 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

November 2022

LAX - SJU	321.86
SJU - LAX	<u>503.93</u>
	825.79

Original Flight #794.28

Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYNC

LAX ▶ **FLL**

Travel date 2022-12-10T21:35:00

Flight number 0700

FLL ▶ **SJU**

Travel date 2022-12-11T11:05:00

Flight number 1553

SJU ▶ **FLL**

Travel date 2022-12-16T09:25:00

Flight number 1454

FLL ▶ **LAX**

Travel date 2022-12-16T17:30:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792106693752

Base fare:

\$725.68 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total: \$794.28

Payment(s):

DEC

Visa card XXXXXXXXXXXXX1287

\$794.28

Total paid: \$794.28 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Had to extend visit to observe exams.
These are my flights taken. \$865.91

Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYYNC

LAX ▶ FLL

Travel date 2022-12-10T21:35:00

Flight number 0700

FLL ▶ SJU

Travel date 2022-12-11T11:05:00

Flight number 1553

SJU ▶ FLL

Travel date 2022-12-19T14:14:00

Flight number 1754

FLL ▶ LAX

Travel date 2022-12-19T17:30:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108851613

Base fare:

\$797.31 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Base fare total:

\$865.91

Exchange Fee(s)	TICKET NUMBER	DATE	AMOUNT
	2792108851613	2022-10-28	\$0.00

paid for original flight

Payment(s):

Visa card XXXXXXXXXXXXXXX1287 \$794.28

Travel Bank Account XXXXXXXXXXXXXXX1372 \$71.63 - out of

Fees

*\$94.84 credit
created from November
leaving \$23.21 credit to be
used in January*

ROMERO JOHN

Ticket number(s): 2794406926272

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$75.00	\$0.00	\$75.00

Total: \$75.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574 \$75.00

ROMERO JOHN

Ticket number(s): 2794406926273

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574 \$43.00

ROMERO JOHN

Ticket number(s): 2794406926274

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$43.00

ROMERO JOHN

Ticket number(s): 2794406926276

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00

Total: **\$69.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$69.00

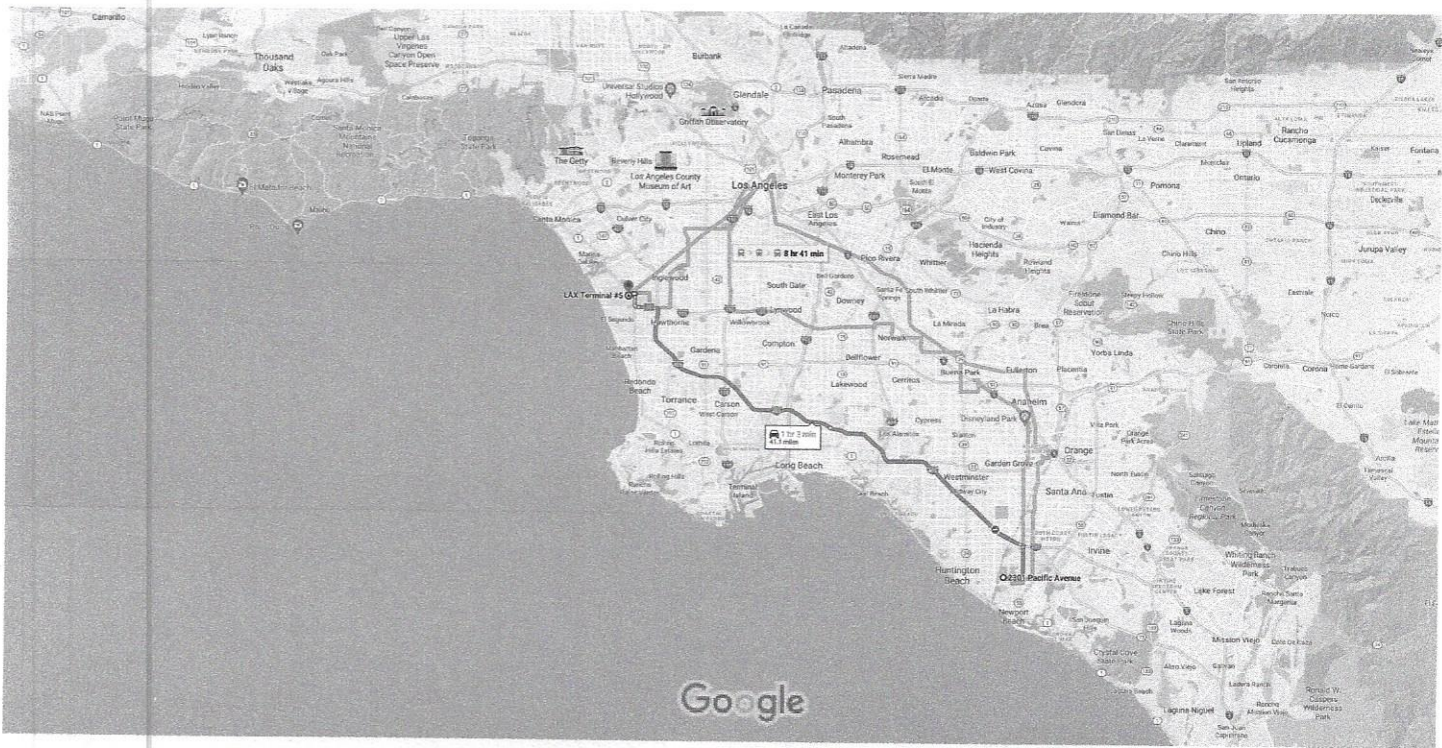
Total paid: \$1,095.91 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St
0.1 mi
 - 📍 Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd
1.4 mi
 - 📍 Pass by Panda Express (on the right)
- ⬆ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
2.2 mi
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.
Take exit 1C from I-105 W

- ⬆ 5. Merge onto I-405 N
33 min (35.1 mi)
16.6 mi